

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Health, Medical & Family Welfare Department - Sanction of an amount of **Rs.5,532/-** (Rupees five thousand five hundred and thirty two only) towards payment of BSNL Telephone charges at the office of Principal Secretary to Government and Additional Secretary to Government/Joint Secretary/ Deputy Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 01.06.2018 to 30.06.2018- Orders - Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 415**

**Dated: 10-07-2018  
Read the following:-**

1. G.O. Ms. No.583, GA (OP.II) Department, dt.26-10-1998
2. BSNL Telephone Bill Number No. SDCTS0003137879, dated: 06.07.2018 Telephone bearing No.040-23452945 for the month of June, 2018
- 3 BSNL Telephone Bill Number No.SDCTS0003135303, dated: 06.07.2018 Telephone bearing No.040-23455824 for the month June, 2018
- 4 BSNL Telephone Bill Number No.SDCTS0002999391, dated: 06.07.2018 Telephone bearing No.040-23451090 for the month of June, 2018.
5. BSNL Telephone Bill Number No.SDCTS0003097939, dated: 06.07.2018 Telephone bearing No.040-23450439 and 23459289 for the month of June,2018.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of **Rs.5,532/-** (Rupees five thousand five hundred and thirty two only) towards payment of the BSNL Telephone charges on telephones provided to the following officers of Health, Medical & Family Welfare Department, Telangana State Secretariat, Hyderabad for the period from 01.06.2018 to 30.06.2018.

2. The details of the tariff and charges of officer phones are given below:

<b>S.No.</b>	<b>Telephone No.</b>	<b>Officer Designation</b>	<b>Amount for the month of June,2018</b>
01	040-23452945	Principal Secretary to Government (Office Fax)	Rs.1,185/-
02	040-23455824	Principal Secretary to Government (Office)	Rs.1,185/-
03	040-23451090	Additional Secretary to Govt.(SB)	Rs.1,983/-
04	040-23450439 040-23459289	Deputy Secretary to Govt. (SD) Joint Secretary to Govt. (RR)	Rs.1,179/-
<b>TOTAL</b>			<b>Rs.5,532/-</b>

3. The amount sanctioned in para-1 above shall be debited to "2251- Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments.
4. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of **Rs.5,532/-** (Rupees five thousand five hundred and thirty two only) to Corporation Bank, Siddiambar Bazar, Hyderabad A/c No.510341000052202, MICR No.500017007, IFS Code. CORP0000043 of AO (Cash), BSNL.
5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**G. SUNITHA DEVI  
DEPUTY SECRETARY TO GOVERNMENT**

To

The A.O., (Cash) BSNL., Hyderabad  
The Health, Medical and Family Welfare(OP Claims) Department  
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad  
Sc/sf

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**